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FINANCIAL REPORT

—OF THE—

TOWN OF MILAN, N. H.,

FOR THE YEAR ENDING MARCH 1, 1887.

BY THE SELECTMEN.

GORHAM, N. H.:
MOUNTAINEER PRINT.
1887.

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REPORT OF THE SELECTMEN.

Total Valuation, April 1, 1886,		$246,342 00

SUMS VOTED FOR TOWN PURPOSES, MARCH, 1886.

For Schools,	$1,000 00	
To apply on Town debt,	1,000 00	
For Town Charges,	1,000 00	
For Highways and Bridges,	1,000 00	
		$4,000 00

No. of Polls, 279; No. of Horses, 282; No. of Oxen, 122; No. of Cows, 380; Other Neat Stock, 230; Sheep, 710; Hogs, 25; Dogs, 78.

Expenditures.

PAID TOWN OFFICERS.

J. S. Phipps, Clerk,	$40 00	
S. A. Collins, Treasurer,	30 00	
Ralph Cole, First Selectman,	135 00	
H. E. Ellingwood, Second Selectman,	83 00	
S. H. Ordway, Third Selectman,	54 00	
D. B. York, Moderator,	4 00	
D. B. York, Supervisor Check List,	24 00	
D. C. Bean, "	16 00	
A. A. Higgins, "	16 00	
Daniel Hager, Liquor Agent,	15 00	
R. H. Cole, Collector, 1885,	75 00	
Aked D. Ellingwood, Collector, 1886,	50 00	
		$542 00
Paid School Board,		$947 50

PAID ON NOTES AND INTEREST.

Lyman Potter, Note and Interest,	$1,887 47	
Adams Twitchell, "	302 80	
Hannah B. Bickford, "	532 14	

Hattie S. Phipps, In't to May 16, '86,	24 00	
L. K. Phipps, "	20 00	
James S. Phipps, "	24 00	
Persis Keith, "	38 00	
		$2,828 41

PAID TOWN PAUPER BILLS.

Perin Lumbert, For E. Lumbert,	$96 65	
Mrs. Vallia, Goods Furnished,	49 70	
Dr. True, Medical attendance on Mrs. J. H. Walker,	20 00	
Dr. J. J. Cobb, Medical attendance on J. C. Bradbury,	10 00	
Dr. J. J. Cobb, Medical attendance on Mrs. E. C. Lang,	2 00	
		$178 35

PAID COUNTY PAUPER BILLS.

Maria York, For Maud Bowers,	$90 00	
Lewis Russell, For Coolege children,	24 20	
Betsy C. Wheeler, For Swan child,	10 50	
Nathan Fogg, Burial Philips child,	4 00	
Isaac Hager, Burial Harriman child,	3 00	
D. B. York, Goods to A. Lorry,	69 98	
		$201 68
Paid on Highways and Bridges,		$728 51

PAID ON ABATEMENTS.

Sumner Brown,	$4 00	
L. F. Kingsbury,	3 65	
Milan Mining Company,	16 95	
Daniel C. Bean,	2 54	
Aked D. Ellingwood, Collector, '86,	38 15	
Russell H. Cole, Collector, '84,	44 50	
		$109 79

PAID MISCELLANEOUS BILLS.

State Tax for '85,	$456	00
State Tax for '86,	456	00
County Tax for '85,	184	09
County Tax for '86,	400	00
Support Martha B. Lang, Since March 1, '86,	154	37
V. V. Twitchell, Print'g Town R'p'ts,	10	50
C. P. Bickford, Cutting out Bridge,	8	00
Ralph Cole, For Books,	8	00
Bean & Cole, Use of Hall,	16	00
C. N. Blanchard, Use of Hall,	10	00
Arthur Corkum, Sheep killed by Dogs,	5	00
G. E. N. Dale, Bounty on Bears,	20	00
John L. York, "	10	00
Mary Hager, Record of Birth,		75
Ladd & Fletcher, Counsel,	1	27
Ossian Ray, "	5	00
Fred Evans, "	1	00
Daniel Hager, Water Tub,	3	00
Leander Coffin, "	3	00
Eri Hager, "	3	00
H. E. Ellingwood, Road Machine,	250	00
H. E. Ellingwood, Fr't on R'd M'c'ne,	18	15
J. W. Johnson & Co., For Liquor,	167	93
Edson C. Eastman, For Blank Books and Express on same,	6	05
Tender to George E. Dale,	16	96
H. E. Ellingwood, Keeping Tramps,	1	50
Ralph Cole, "	3	00
Paid Floating Orders,	784	10
Other Miscellaneous Bills,	52	91

E. A. Palmer, Literary Fund for '85,	18 37	
Charles Lumbert, Cutting Vallia hay,	155 00	
Samuel Witham, Pressing Vallia hay,	60 00	
C. N. Hodgdon, For Vallia Farm,	291 53	
Express on Money,	2 00	
B. T. Roberts,	1 00	
		$3,583 48

Resources.

In Treasury, February 25, 1886,	$286 70	
Rec'd of Adams Twitchell and gave Town Note,	1,900 00	
Rec'd of Adams Twitchell and gave Town Note,	300 00	
Rec'd of Mary Hager and gave Town Note,	112 00	
Rec'd of George W. Page, Col., '82,	155 00	
" R. H. Cole, " '84,	113 94	
" R. H. Cole, " '85,	1,866 68	
" Aked D. Ellingwood, Collector, '86,	3,271 87	
" Daniel Hager, Liquor Agent,	368 98	
" J. J. Barrett, License Billiard Table,	9 50	
" County, Pauper Claims,	171 83	
" State Treas., Lit. Fund, Sav. B'k and R. R. Tax, '85,	183 72	
" State Treas., Lit. Fund, Sav. B'k and R. R. Tax, '86,	216 50	
" Martha B. Lang,	2 84	
" H. E. Ellingwood, For Barrels,	14 00	
Total Resources,		$8,973 56

Liabilities.

Due Adams Twitchell, Note, Date, August 4, '86,	$1,900 00	
Due Persis Keith, Note, Date, May 16, '84,	950 00	
Due Hattie S. Phipps, Note, Date, May 16, '84,	600 00	
Due J. S. Phipps on J. M. Phipps Note, Date, May 16, '84,	600 00	
Due L. K. Phipps, Note, Date, May 16, '84,	500 00	
Due Lucy M. Cole, Note and In't, November 7, '85,	270 00	
Due County, Balance of Tax, '86,	425 90	
" Floating Orders,	373 84	
Total Liabilities,		$5,619 74

Assets.

In Treasury, February 28, '87	$129 54
Due from County, Pauper Bills,	110 70
" Frank M. Lang, For support of Martha B. Lang,	297 74
" Muzzy and Lang, For hay from Vallia farm,	194 00
" F. A. Pitcher, For hay from Vallia farm,	200 80
Town's Interest in Vallia farm,	355 93
Due February 28, from Aked D. Ellingwood, Collector, '86,	1,338 91
Due from R. H. Cole, Col., '83,	2 07

Due from R. H. Cole, Col., '84 & '85,	136 59	
Road Machine,	250 00	
		$3,016 28
Total Liabilities,	$5,619 74	
Total Assets, March 1, '87,	3,016 28	
Debt over Assets,		$2,603 46
Indebtedness March 1, '86,		$3,810 93
Indebtedness March 1, '87,		2,603 46
Decrease of Debt from last year,		$1,207 47

Respectfully Submitted,

RALPH COLE,
H. E. ELLINGWOOD,
S. H. ORDWAY,
} Selectmen of Milan.